

**Northaw and Cuffley Parish Council**

**Payments for January 2026, Quarter 4 2025-2026 (Delegated:25/26-58b)**

**Payments to be made by BACS - January 30th 2026**

		Net	VAT	BACS AMOUNT
193	Herts Tool Co. Invoice 1 for fencing rental (Re: Christmas trees)	£89.50	£17.90	£107.40
194	BNC Associates Quarterly rent - 7 Maynard Place	£18.75	£0.00	£18.75
195	BNC Associates Quarterly service charge 7 Mayanrd place (incl arrears)	£306.50	£0.00	£306.50
196	Cut n Dried Florist Celebrant bouquet - lighting ceremony	£25.00	£0.00	£25.00
197	AVA Recreation Ltd KGV quarterly playground inspection	£75.00	£15.00	£90.00
198	Parish Online Website and email services (Annual charges)	£647.00	£129.40	£776.40
199	Office Manager Expenses (Staff christmas lunch)	£98.25	£0.00	£98.25
200	KG Treecare Required tree works at KGV	£3,880.00	£0.00	£3,880.00
201	Hertfordshire CCTV KGV router SIM renewal (for remote download/monitoring)	£525.00	£105.00	£630.00
202	Parish Online Mapping software (annual)	£232.00	£46.40	£278.40
203	Herts Full Stop Cable ties and Hazard tape	£25.03	£5.01	£30.04
204	Sun Cleaning December cleaning windows 7 Maynard Place	£20.00	£0.00	£20.00
205	Rural Maintenance of closed Churchyard (137140)	£192.00	£38.40	£230.40
206	Rural Grounds Maintenance (13694)	£1,135.04	£227.01	£1,362.05
207	Sunny Sports Surfaces December line marking	£592.92	£118.58	£711.50
208	Crystal DMS Ltd KGV Drain survey with crawler unit	£1,500.00	£300.00	£1,800.00
209	KG Treecare Northaw Playing Field tree works (stump grinding)	£320.00	£0.00	£320.00
210	Chairman Expenses - Refreshments for meeting	£28.00	£0.00	£28.00
211	Konica Minolta Quarterly lease MFP 7 Maynard place	£85.50	£17.10	£102.60
212	Rural Christmas tree fencing - collect/set up/derig/return (13856)	£150.00	£30.00	£180.00
213	Henderson & Taylor Reurfacing and lining of Sopers Road car park	£46,862.90	£9,372.58	£56,235.48
214	TBS Hygiene Ltd Litter bin collections (8029)	£805.00	£161.00	£966.00
215	TBS Hygiene Ltd Dog waste bin collections (8030)	£175.00	£35.00	£210.00
216	Flowbird Smartfolio February invoice (U100022450)	£39.90	£7.98	£47.88
217	Lamps and Tubes Illuminations Christmas Lighting Display 2025 (Final invoice) INV-72357	£1,344.40	£268.88	£1,613.28
218	Konica Minolta Printing costs (Oct to Jan) (1206812338)	£29.92	£5.98	£35.90
219	Herts Tool Co. Invoice 2 for fencing rental (Re: Christmas trees)	£273.70	£54.74	£328.44
		£59,476.31	£10,955.96	£70,432.27

**Delegated Authority to pay invoices for January was given at the January Council meeting  
Invoices were reviewed w/o 19/1/26 and will be retrospectively approved by Council March 2026**

**Invoices reviewed and signed by:**

**Councillor (Print name)**

**Signature**

**Date**

Councillor Ben Roberts



01 / 21 / 2026



01/22/2026

**RFO/Clerk**

**Signature**

**Date**

Lisa Peters, Clerk/RFO



01 / 21 / 2026